



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46202

MLA Name: Stewart, Ben VM150058 HWR Claim Date: March 21, 2021

Constituency: Kelowna West

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna West

Travel To: Victoria

Trip Details: Kelowna West to Victoria round-trip for session.

Date	Expenses	Amount
March 21, 2021	46(km) Kelowna West to Kelowna airport round-trip.	\$25.30
March 19, 2021	Taxi Accommodation to Victoria airport (missed on last claim).	\$62.00 ✓
March 21, 2021	airfare - round trip Kelowna to Victoria (rtn on March 25th).	\$662.19 ✓
March 21, 2021	Dinner Only - Victoria	\$36.00
March 21, 2021	Fuel Fuel for rental vehicle (drop-off on March 22nd).	\$4.63 ✓
March 22, 2021	Car Rental Rental vehicle from Victoria airport to accommodation.	\$53.41 ✓
March 22, 2021	MLA Per Diem - Victoria	\$61.00
March 23, 2021	MLA Per Diem - Victoria	\$61.00
March 24, 2021	MLA Per Diem - Victoria	\$61.00
March 25, 2021	Breakfast & Lunch Only-Victoria	\$39.50
March 25, 2021	Hotel Victoria - With Receipts Accommodation while in Victoria for session.	\$668.16 ✓

Total Payable \$1734.19

Leq

YELLOW CAB #50
1084 NEWTON PLACE V8M1G3
VICTORIA BC
23782466
GH2378246601

**** PURCHASE ****

03-19-2021
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 050
Trace # 2288
Inv. # 50
Auth # 092508 RRN 001132001

Purchase \$62.00
Tip \$0.00
Total \$62.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Leq

TRANSACTION RECORD

ESSO 7-ELEVEN 37902

3775 CAREY RD
VICTORIA BC V8Z 3L8

ESSO EXPRESS PAY

2021-03-21

TRANS #: 571226
STATION#: 00302482
GST #:
GSTU #:

PUMP 4
EREG \$ 4.63
3.031L AT \$1.529/L

GST INCLUDED \$ 0.22
TOTAL : CAD\$ 4.63
VISA \$ 4.63

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART BENJAMIN	\$630.64	\$31.55	\$662.19	\$662.19	\$0.00



Rental Agreement # [REDACTED]

Invoice # 15029930831

Renter Information

Renter Name

BEN STEWART

Renter Address

KELOWNA, BC [REDACTED]

CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate SUV 4-Door/Automatic/Air

Vehicle Class Charged

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 1,666 Ending: 1,699

Total: 33

Trip Information

Pickup Sunday, March 21, 2021 [REDACTED]**Start Charges** Sunday, March 21, 2021 [REDACTED]

VICTORIA ARPT (YYJ) [REDACTED]

1640 ELECTRA BLVD

SUITE 132

VICTORIA, BC V8L 5V4

CAN

One Way Rental**Return** Monday, March 22, 2021 [REDACTED]

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN


Renter Charges

Rental Rate	Time & Distance 1 Day at 39.00 CAD / Day	39.00 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	1.80 CAD
	Concession Recoup Fee 13.44pct (13.44%+)	5.48 CAD
	Goods And Services Tax (5.00%+)	2.39 CAD
	Provincial Sales Tax (7.00%+)	3.24 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
Total		53.41 CAD

(Subject to audit)

Amount charged on March 22, 2021 [REDACTED] (53.41 CAD)

Amount Due**0.00 CAD**

Date	Description	Reference	Charges	Credits
Mar21	Room Charge - Member		144.00	
Mar21	3% Hotel Tax		4.32	
Mar21	5% GST		7.20	
Mar21	8% PST		11.52	
Mar22	Room Charge - Member		144.00	
Mar22	3% Hotel Tax		4.32	
Mar22	5% GST		7.20	
Mar22	8% PST		11.52	
Mar23	Room Charge - Member		144.00	
Mar23	3% Hotel Tax		4.32	
Mar23	5% GST		7.20	
Mar23	8% PST		11.52	
Mar24	Room Charge - Member		144.00	
Mar24	3% Hotel Tax		4.32	
Mar24	5% GST		7.20	
Mar24	8% PST		11.52	
Mar25	Gratuity to staff		20.00	
Mar25	Visa through Moneris	Gratuity for staff		20.00
Mar25	Visa through Moneris	Room charges		668.16

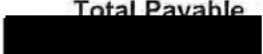


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46121
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** March 02, 2021
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna West **Travel To:** Victoria
Trip Details: Kelowna West to Victoria for session.



Date	Expenses	Amount
March 02, 2021	46(km) Home to Kelowna airport round-trip (rtrn on March 11th)	\$25.30
March 02, 2021	Airfare - oneway Kelowna to Victoria for session.	\$250.77
March 02, 2021	Baggage Fee Overweight luggage fee (Critic notes, papers, and materials).	\$157.50
March 02, 2021	Car Rental Victoria airport to accommodation.	\$37.36
March 02, 2021	Dinner Only - Victoria	\$36.00
March 02, 2021	Fuel Fuel for rental vehicle.	\$6.94
March 03, 2021	MLA Per Diem - Victoria	\$61.00
March 04, 2021	MLA Per Diem - Victoria	\$61.00
March 05, 2021	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$501.12
March 05, 2021	MLA Per Diem - Victoria	\$61.00
March 06, 2021	MLA Per Diem - Victoria	\$61.00
March 07, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1319.99



Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BENJAMIN	\$388.82	\$19.45	\$408.27	\$408.27	\$0.00



Rental Agreement # [REDACTED]
 Invoice # 15029912015

Renter Information

Renter Name
 BEN STEWART

Renter Address
 KELOWNA, BC [REDACTED]
 CAN

Contract
 PROVINCIAL GOVERNMENT OF BC

Rental Credits
 1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: [REDACTED]
State/Province: BC
Unit #: [REDACTED]
Vehicle #: [REDACTED]

Vehicle Class Driven
 Compact SUV 4-Door/Automatic/Air

Vehicle Class Charged
 Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 941 **Ending:** 969
Total: 28

Trip Information

One Way Rental

Pickup
 Tuesday, March 2, 2021 [REDACTED]

Return
 Wednesday, March 3, 2021 [REDACTED]

Start Charges
 Tuesday, March 2, 2021 [REDACTED]
VICTORIA ARPT (YYJ) ✈
 1640 ELECTRA BLVD
 SUITE 132
 VICTORIA, BC V8L 5V4
 CAN

Return Location
VICTORIA DWTN DOUGLAS ST
 767 DOUGLAS STREET
 VICTORIA, BC V8W 2B4
 CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 31.95 CAD / Day	31.95 CAD
	Free Distance	Included
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Concession Recoup Fee 13.44pct	Included
	Goods And Services Tax (5.00%)	1.67 CAD
	Provincial Sales Tax (7.00%)	2.24 CAD
Total		37.36 CAD
(Subject to audit)		
	Amount charged on March 3, 2021 to [REDACTED]	(37.36 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently

TRANSACTION RECORD

ESSO 7-ELEVEN 37902

3775 CAREY RD

VICTORIA BC V8Z 3L8

ESSO EXPRESS PAY

2021-03-02

TRANS #: 561135
STATION#: 00302482
GST #:
GSTU #:

PUMP 6

EREG \$ 6.94

4.800L AT \$1.446/L

GST INCLUDED \$ 0.33
TOTAL : CAD\$ 6.94
VISA \$ 6.94

Date	Description	Reference	Charges	Credits
Mar2	Room Charge - Member		144.00	
Mar2	3% Hotel Tax		4.32	
Mar2	5% GST		7.20	
Mar2	8% PST		11.52	
Mar3	Room Charge - Member		144.00	
Mar3	3% Hotel Tax		4.32	
Mar3	5% GST		7.20	
Mar3	8% PST		11.52	
Mar4	Room Charge - Member		144.00	
Mar4	3% Hotel Tax		4.32	
Mar4	5% GST		7.20	
Mar4	8% PST		11.52	
Mar5	Direct Billing To Member Accou			
	Total Outstanding	0.00		

Our G.S.T. # is [REDACTED]
Thank you for letting history be your host!

Charge Summary:

[REDACTED]

[REDACTED]

\$501.12



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 46123

MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** March 07, 2021

Constituency: Kelowna West

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria **Travel To:** Kelowna West

Trip Details: Victoria (for session) to Kelowna.



Date	Expenses	Amount
March 08, 2021	MLA Per Diem - Victoria	\$61.00
March 09, 2021	MLA Per Diem - Victoria	\$61.00
March 10, 2021	MLA Per Diem - Victoria	\$61.00
March 11, 2021	airfare - round trip Victoria to Kelowna round-trip (rtrn. on Mar 14th)	\$581.34
March 11, 2021	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	[REDACTED] 967.44
March 11, 2021	MLA Per Diem - Victoria	\$61.00
March 11, 2021	Taxi Accommodation to Victoria airport.	\$68.00

[REDACTED] \$ 1860.78

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BENJAMIN	\$553.64	\$27.70	\$581.34	\$581.34	\$0.00

Date	Description	Reference	Charges	Credits
Mar5	Room Charge - Member		139.00	
Mar5	3% Hotel Tax		4.17	
Mar5	5% GST		6.95	
Mar5	8% PST		11.12	
[REDACTED]				
Mar6	Room Charge - Member		139.00	967.44
Mar6	3% Hotel Tax		4.17	
Mar6	5% GST		6.95	
Mar6	8% PST		11.12	161.24 x 6
Mar7	Room Charge - Member		139.00	
Mar7	3% Hotel Tax		4.17	
Mar7	5% GST		6.95	
Mar7	8% PST		11.12	
[REDACTED]				
Mar8	Room Charge - Member		139.00	
Mar8	3% Hotel Tax		4.17	
Mar8	5% GST		6.95	
Mar8	8% PST		11.12	
Mar9	Room Charge - Member		139.00	
Mar9	3% Hotel Tax		4.17	
Mar9	5% GST		6.95	
Mar9	8% PST		11.12	
[REDACTED]				
Mar10	Room Charge - Member		139.00	
Mar10	3% Hotel Tax		4.17	
Mar10	5% GST		6.95	
Mar10	8% PST		11.12	
[REDACTED]				

[REDACTED]

YELLOW CAB #50
1084 NEWTON PLACE V8M1G3
VICTORIA BC
23782466
GH2378246601

PURCHASE

03-11-2021

Acct #

RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 050

Trace # 2279

Inv. # 050

Auth # 083956

RRN 001131004

TTQ 32A0C000

CTQ 3000

Purchase

\$68.00

Tip

\$0.00

Total

\$68.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46134
MLA Name: Stewart, Ben VM150058 HWR **Claim Date:** December 06, 2020
Constituency: Kelowna West
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna West **Travel To:** Victoria
Trip Details: Kelowna West to Victoria round-trip for session.

Date	Expenses	Amount
December 06, 2020	46(km) Kelowna West to Kelowna airport round-trip (rtrn on Dec 10th).	\$25.30
December 06, 2020	airfare - round trip Kelowna West to Victoria round-trip for session (rtrn on Dec 10th).	\$412.29
December 06, 2020	Car Rental Victoria airport to Victoria accommodation.	\$37.36
December 06, 2020	Dinner Only - Victoria	\$36.00
December 06, 2020	Fuel Fuel for rental vehicle.	\$4.73
December 07, 2020	MLA Per Diem - Victoria	\$61.00
December 08, 2020	MLA Per Diem - Victoria	\$61.00
December 09, 2020	MLA Per Diem - Victoria	\$61.00
December 10, 2020	Breakfast & Lunch Only-Victoria	\$39.50
December 10, 2020	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$644.96
December 10, 2020	Taxi Accommodation to Victoria airport.	\$66.00

Total Payable **\$1449.14**

Passenger

Name	Seat	Total Charges	GST	Total Amount	Total Payments	Balance Due
STEWART, BENJAMIN		\$392.64	\$19.65	\$412.29	\$412.29	\$0.00



Rental Agreement # [REDACTED]
Invoice # 15029838969

Renter Information

Renter Name
BEN STEWART
Renter Address
KELOWNA, BC [REDACTED]
CAN
Contract
PROVINCIAL GOVERNMENT OF BC

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE
License #: [REDACTED]
State/Province: BC
Unit #: [REDACTED]
Vehicle #: [REDACTED]
Vehicle Class Driven
Compact SUV 4-Door/Automatic/Air
Vehicle Class Charged
Compact Car 2 or 4-Door/Automatic/Air
Odometer Mileage/Kilometers
Starting: 10,164 **Ending:** 10,194
Total: 30

Thank you for renting with National Car Rental
We appreciate your business!
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.
If you have any questions about your rental, please view our Frequently

Trip Information

Pickup
Sunday, December 6, 2020
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD
SUITE 132
VICTORIA, BC V8L 5V4
CAN

One Way Rental

Return
Monday, December 7, 2020
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W 2B4
CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 31.95 CAD / Day	31.95 CAD
	Free Distance	Included
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Concession Recoup Fee 13.44pct	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	1.67 CAD
	Provincial Sales Tax (7.00%)	2.24 CAD
	Veh Lic Fee Recovery 1.50/day	Included
Total		37.36 CAD
	(Subject to audit)	
	Amount charged on December 7, 2020 to [REDACTED]	(37.36 CAD)
	APN: VISA CREDIT AID: A0000000031010 Verified: PIN Entry: Chip TSI: F800	
Amount Due		0.00 CAD

TRANSACTION RECORD

ESSO 7-ELEVEN 37902

XXXXXXXXXXXX

**3775 CAREY RD
VICTORIA BC V8Z 3L8**

ESSO EXPRESS PAY

2020-12-06

TRANS #: 518815
STATION#: 00302482
GST #: [REDACTED]
GSTU #: [REDACTED]

PUMP 2

EREG \$ 4.73
3.945L AT \$1.199/L

GST INCLUDED \$ 0.23
TOTAL : CAD\$ 4.73
VISA \$ 4.73

Date	Description	Reference	Charges	Credits
Dec6	Room Charge - Member		139.00	
Dec6	3% Hotel Tax		4.17	
Dec6	5% GST		6.95	
Dec6	8% PST		11.12	
Dec7	Room Charge - Member		139.00	
Dec7	3% Hotel Tax		4.17	
Dec7	5% GST		6.95	
Dec7	8% PST		11.12	
Dec8	Room Charge - Member		139.00	
Dec8	3% Hotel Tax		4.17	
Dec8	5% GST		6.95	
Dec8	8% PST		11.12	
Dec9	Room Charge - Member		139.00	
Dec9	3% Hotel Tax		4.17	
Dec9	5% GST		6.95	
Dec9	8% PST		11.12	
Dec10	Visa through Moneris			644.96
			-----	-----
	Total Outstanding	0.00	644.96	644.96

1084 NEWTON PLACE V8M1G3
VICTORIA BC
23782466
GH2378246601

PURCHASE

12-10-2020

Acct # RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 050

Trace # 1955

Inv. # 050

Auth # 061624

RRN 001107003

Purchase

\$66.00

Tip

\$0.00

Total

\$66.00